



PURCHASE ORDER

PO Number: 303-2-0057

Requisition Number: 303-2-00134

Order Date: 9/1/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17527217016

ELLIOTT ELECTRIC SUPPLY

PO Box 206524

Dallas, TX 75320

Steve Coots

Phone:903-757-8491, Fax:

stevecoots@elliottelectric.com

PKR (Parking Garage R) Warehouse Electrical Stock Items.

Price Per Attached Quote #53-08955 Dated 07/29/2021.

Description

TFC Contact:

Patricia Robbins

512-569-8458

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|---------------|-----|------|------------|------------|-----------|---------|
| 1/2" LB W/C&G | 1 | Lot | \$41.10 | 9/1/2021 | 12/1/2021 | \$41.10 |
| V# LB15WC&G | | | | | | |
| WH# 05976 | | | | | | |

NIGP Class: 285

NIGP Item: 23

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 10 UNITS

Patti Robinson confirmed that this is an FY 22 Requisition and NOT FY 21.

1-1/4" DIECAST CHASED NIPPLE

V# 1105DC
WH# 15798

NIGP Class: 285
NIGP Item: 69
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 10 UNITS

| | | | | | |
|---|-----|---------|----------|-----------|---------|
| 1 | Lot | \$13.40 | 9/1/2021 | 12/1/2021 | \$13.40 |
|---|-----|---------|----------|-----------|---------|

1" LB W/C&G

V# LB35WC&G
WH# 00119

NIGP Class: 285
NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 10 UNITS

| | | | | | |
|---|-----|---------|----------|-----------|---------|
| 1 | Lot | \$76.80 | 9/1/2021 | 12/1/2021 | \$76.80 |
|---|-----|---------|----------|-----------|---------|

1-1/4" LB W/C&G

V# LB45WC&G
WH# 00120

NIGP Class: 285
NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 10 UNITS

| | | | | | |
|---|-----|----------|----------|-----------|----------|
| 1 | Lot | \$132.40 | 9/1/2021 | 12/1/2021 | \$132.40 |
|---|-----|----------|----------|-----------|----------|

3/4" LL W/C&G

V# LL25WC&G
WH# 05974

NIGP Class: 285
NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 10 UNITS

| | | | | | |
|---|-----|---------|----------|-----------|---------|
| 1 | Lot | \$52.70 | 9/1/2021 | 12/1/2021 | \$52.70 |
|---|-----|---------|----------|-----------|---------|

17W T8 24" 4100K 78 CRI BI PEN ENERGY SAVING

V# F17T8SP41EC0
WH# 10251

NIGP Class: 285
NIGP Item: 50
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 100 UNITS

| | | | | | |
|---|-----|----------|----------|-----------|----------|
| 1 | Lot | \$175.00 | 9/1/2021 | 12/1/2021 | \$175.00 |
|---|-----|----------|----------|-----------|----------|

26W 4 PIN TRIPLE TUBE BIAx GX24Q-3 3500K COMPACT

V# F26TBX835AEC0
WH# 00838

| | | | | | |
|---|-----|----------|----------|-----------|----------|
| 1 | Lot | \$524.00 | 9/1/2021 | 12/1/2021 | \$524.00 |
|---|-----|----------|----------|-----------|----------|

NIGP Class: 285

NIGP Item: 50

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 100 UNITS

2-F32T8 120/277V ELEC BAL

V# ICN2P32N35I

WH# 09160

| | | | | | |
|---|-----|------------|----------|-----------|------------|
| 1 | Lot | \$1,602.00 | 9/1/2021 | 12/1/2021 | \$1,602.00 |
|---|-----|------------|----------|-----------|------------|

NIGP Class: 285

NIGP Item: 06

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 150 UNITS

1/2" STEEL EMT CONCRETE TIGHT COMPRESSION CPLG

V# 260

WH# 00173

| | | | | | |
|---|-----|---------|----------|-----------|---------|
| 1 | Lot | \$84.45 | 9/1/2021 | 12/1/2021 | \$84.45 |
|---|-----|---------|----------|-----------|---------|

NIGP Class: 285

NIGP Item: 23

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 300 UNITS

1/2" STEEL EMT COMPRESSION CONNECTOR

V# 250

WH# 00162

| | | | | | |
|---|-----|---------|----------|-----------|---------|
| 1 | Lot | \$68.55 | 9/1/2021 | 12/1/2021 | \$68.55 |
|---|-----|---------|----------|-----------|---------|

NIGP Class: 285

NIGP Item: 23

Object Class: 328

Reimbursement Type: Not Reimbursable

Notes: 1 LOT = 300 UNITS

Grand Total \$2,770.40

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency

TFC

Fiscal Year

2022

Division

Facilities Management and Operations

Program

Property Management

Phone

5125698458

Org Code

0442 - Facility Maintenance

Type of Purchase/PCC Code

'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number

N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)